

Date: Wednesday, 5/23/2007 3:43:25 PM  
User: Kim Johnston

# Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : LATCH ASSEMBLY
Job Number : 32504	
Estimate Number : 10303	
P.O. Number : <i>N/A</i>	Part Number : D2586
This Issue : 5/23/2007 S.O. No. : <i>N/A</i>	Drawing Number : D2586 REVD
Prsht Rev. : NC	Project Number : N/A
First Issue : <i>N/A</i> Type : PURCHASED PARTS	Drawing Revision : D
Previous Run : 30880	Material : <i>N/A</i>
Written By : <i>[Signature]</i>	Due Date : 6/4/2007 Qty: 100 Um: Each
Checked & Approved By : <i>[Signature]</i>	
Comment : Est E 02.01.31 Added Inspect level 21 NG	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: *3831*

Possible Supplier: Southco, P/N: C2-32-25

Certification Required

*C207105125*

*100*

2.0	C23225	DOOR LATCH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s)

DOOR LATCH

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

1-Receive and inspect for transit damage

2-Attach certification

3-Stock Keys as: C2-32-25 Keys

4-Discard hardware

*C207106107*

*PTU*

4.0	D30157	Lock Nut
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s)

Lock Nut

Pick:

Qty	Part Number	Description	Batch
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1	D3015-7	Lock Nut	<i>B30915</i>
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*FF 07-06-28 100*

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
07-06-08	3.0	Add a QCS, perm. Change QCS						
				07-06-08				

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/06/09  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 5/23/2007 3:43:25 PM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LATCH ASSEMBLY

Job Number: 32504

Part Number: D2586

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Drill Hole to 0.191"

2-Counterface as per Dwg D2586

3-Assemble Lock Nut to Hinge. Leave Latch Unlocked.

FF 07-06-12 100

FF 07-06-27 100

FF 07-06-28 100

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

QSP 15

En 07-06-28

cont'd

(100)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

Lo 7/4/28 (100)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

(100)

07-06-29

Job Completion



07-06-29

54  
30  
16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

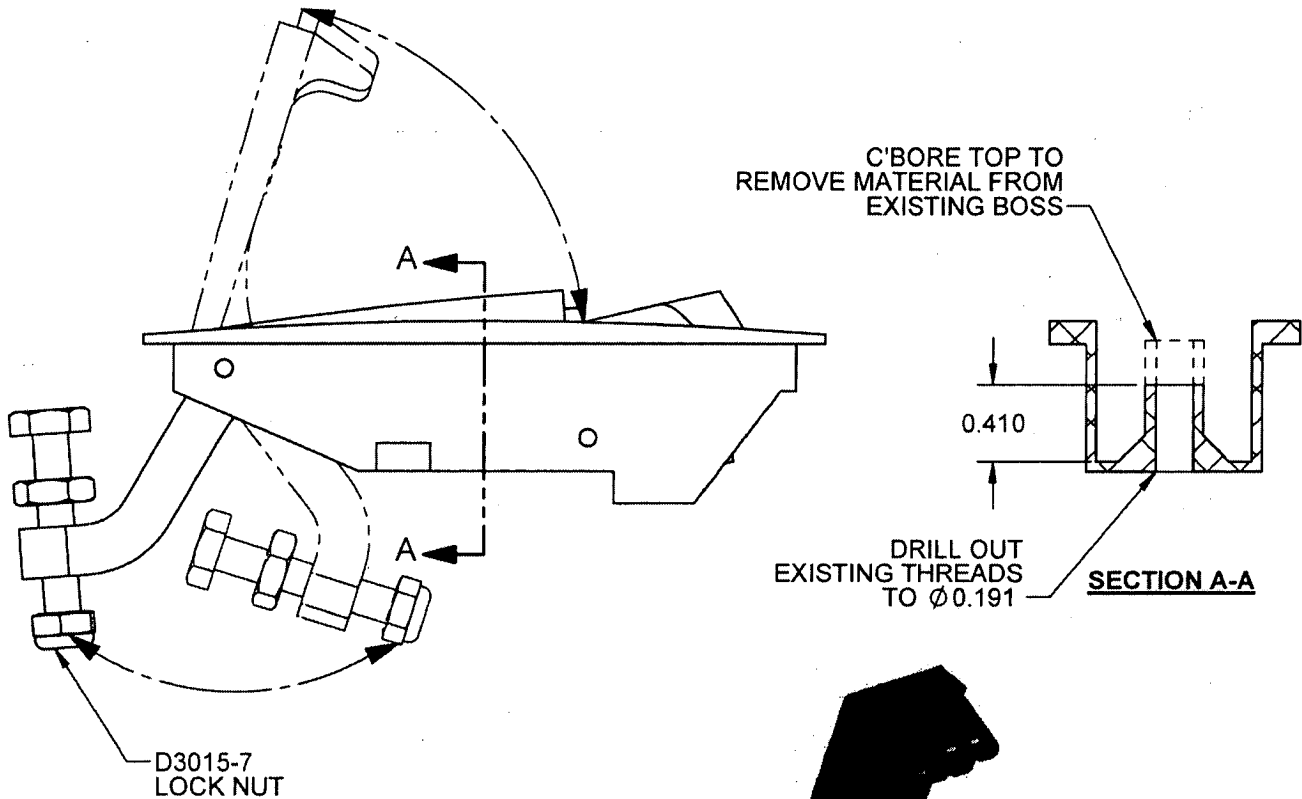
QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

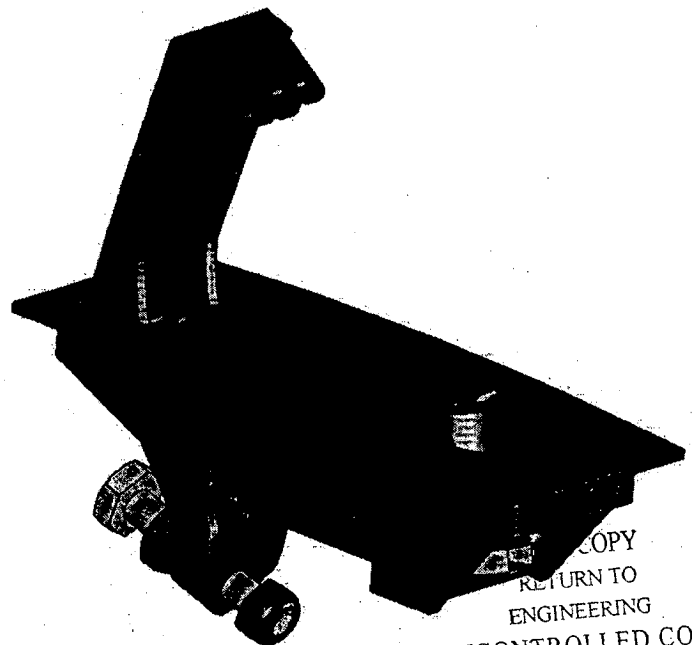
NOTE: Date & initial all entries

**DART**

DESIGN <b>KE</b>	DRAWN BY <b>CB</b>	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
CHECKED <b>LE</b>	APPROVED <b>[Signature]</b>	DRAWING NO. <b>D2586</b>	REV. D SHEET 1 OF 1
DATE <b>06.10.19</b>	TITLE <b>DOOR LATCH</b>		SCALE 1:1
REV	DATE	DESCRIPTION	
A	96.07.15	NEW ISSUE	
B	97.07.23	CHANGED C'BORE DEPTH	
C	97.09.03	REVISED C'BORE DEPTH	
D	06.10.19	ADD D3015-7 P/N; UPDATE DRAWING	

**RELEASED**  
**06.12.22****D2586 DOOR LATCH****NOTES:**

- 1) MAKE FROM SOUTHCO P/N: C2-32-25
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX



COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. **32504**

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# PACKING SLIP

VENDOR #	
DUNS #	242445328
TAX #	R105150197

73684

FORMER PHO DU CLIENT	STORE NUMBER NUMERO MARCHE	DEPARTMENT DIVISION	CUSTOMER PO COMMANDE DU CLIENT	ORDER COMMANDE	PACK NUMBER BON DE LIVRAISON	BOX NUMBER BOX NUMBER	PICK # NUMERO PICK	A/R TERMS A/R TERMES	PAGE PAGE
1428			3831	73684	86612		98323	NET 30 (limit)	1

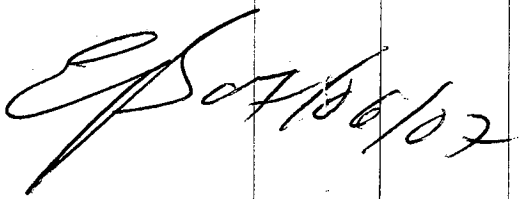
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7

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E

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CAN

TEL: 613-632-5200

TERM TERME	SHIP VIA TRANSITAIRE	TRACER NUMERO DE TRACER	PACK DATE DATE DE PACK	CANCEL DATE DATE DE CANCEL	PCS PCS	WEIGHT POIDS	MEMO MESSAGES DIVERS
PRIC	Purolator Grnd	8124 191 5107	06/06/07	12/31/08	1	48.7	RR/FAX

PRODUCT CODE CODE DU PRODUIT	DESCRIPTION DESCRIPTION	ORDERED COMMANDEE	SHIPPED EXPIDIEE	BACK ORDERED NON EXPIDIEE
3225	BLK LEV LATCH RAISED TRIG W/LK	100	100	0
				
		100	100	0

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all shipments FOB Scarborough, Ontario.  
 Returns are subject to a 15% handling charge and must be authorized.  
 All claims and discrepancies must be reported within 7 days.  
 We have the right to charge collection and attorney's fees of 25% and  
 interest of 2% per month (or 24% per annum) on all overdue accounts.

### Conditions De Vente:

Tous les retours de marchandises sont soumis à des frais de manutention de 15% et à l'autorisation. Veuillez signaler toutes les anomalies ou irrégularités dans les sept jours. Nous avons le droit d'imposer dans frais de recouvrement et de procédure de 25%, ainsi qu'un intérêt de 2% par mois (ou 24% par an) sur tous les comptes en souffrance. Les biens faisant l'objet de la présente facture demeurent la propriété du vendeur jusqu'à parfait paiement.

T.C.H. Sales Inc.  
40 Emblem Court  
Toronto, Ontario M1S 1B1

Trans Continental Hardware  
1370 William St. Suite 4  
Buffalo, New York 14206

Trans Continental Hardware  
10552 King William Drive  
Dallas, TX 75220

1-800-465-6281  
www.tchweb.com



## CERTIFICATE OF COMPLIANCE

Date: JUNE 06, 2007

Customer Name DART AEROSPACE LTD.

Customer P.O. No. 3831

TCH Order No.: 73684

Invoice No.: 90090

Date shipped: JUNE 06 '2007

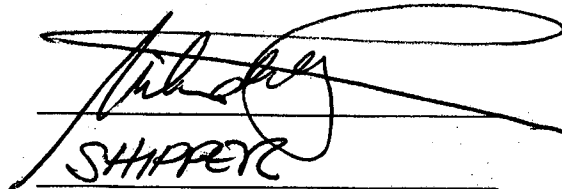
TCH Part No.: 555-C23 225

Item Description: BLK LEV LATCH RAISED TRIG W/LK

This is to certify that the items identified herein have been produced in accordance with applicable instructions and or specifications, drawings, approved samples and/or other descriptions set forth in the Purchase Order.

Signature:

Title:

  
SHIPPER